

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP)  
– Payment of Rs.23,688/- to Srinivasa Enterprises, Hyderabad towards  
purchase of Stationery items for the use of the Department – Sanction – Orders  
- Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 183,

Dated:14-05-2014.

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department,  
dated: 21-10-2000.
2. Bill No.017, dt.17.05.2014 received from Srinivasa Enterprises,  
Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of  
Rs.23,688/- (Rupees Twenty three thousand six hundred and eighty eight only)  
towards cost of Office Stationery items supplied by Srinivasa, Enterprises,  
Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head  
of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10)  
W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the  
bill and credit the amount in to Bank Account of Srinivasa Enterprises,  
Hyderabad.
4. This order does not require the concurrence of Finance and Planning  
(FW) Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,  
JOINT SECRETARY TO GOVERNMENT.

To  
Srinivasa Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept for W. C. D. & SCs (OP.Claims).

S.F/S.C.

//FORWARDED :: BY :: ORDER//

SECTION OFFICER.